



# FACILITY COMPLIANCE AUDIT REPORT

## Division of Waste Management Solid Waste Section

**UNIT TYPE:**

Lined MSWLF	LCID	YW	Transfer	<input checked="" type="checkbox"/>	Compost	SLAS	<b>COUNTY:</b> Durham <b>PERMIT NO.:</b> 32-14T <b>FILE TYPE:</b> COMPLIANCE
Closed MSWLF	HHW	White goods	Incin		T&P	FIRM	
CDLF	Tire T&P / Collection	Tire Monofill	Industrial Landfill		DEMO	SDTF	

**Date of Audit:** 4/29/09**Date of Last Audit:** 10/10/08**FACILITY NAME AND ADDRESS:**

Stone Park Court Transfer Station  
 148 Stone Park Court  
 Durham, NC

**GPS COORDINATES:** N: 35.95144 E: -78.85667**FACILITY CONTACT NAME AND PHONE NUMBER:**

Byron Hurtado, Operations Supervisor – 919-536-3824

**FACILITY CONTACT ADDRESS:**

SAME

**AUDIT PARTICIPANTS:**

Chris Marriott, NCDENR-Solid Waste Section  
 Bryon Hurtado, Waste Industries-Stone Park

**STATUS OF PERMIT:**

Original Date (PTO): April 4, 2001  
 Permit Modification: September 23, 2005  
 Review Date: September 23, 2010

**PURPOSE OF AUDIT:**

Partial Audit

**NOTICE OF VIOLATION(S):**

None

You are hereby advised that, pursuant to N.C.G.S. 130A-22, an administrative penalty of up to \$15,000 per day may be assessed for each violation of the Solid Waste Statute or Regulations. For the violation(s) noted here, you may be subject to enforcement actions including penalties, injunction from operation of a solid waste management facility or a solid waste collection service and any such further relief as may be necessary to achieve compliance with the North Carolina Solid Waste Management Act and Rules.

**STATUS OF PAST NOTED VIOLATIONS:**

None

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**AREAS OF CONCERN AND COMMENTS:**

- 1) Permit was reviewed.
- 2) Tonnage report was reviewed. During the month of March 2009 the facility accepted the following tonnages: 8166 tons of MSW, 1899 tons of C&D, and 397 tons of recyclable cardboard. These tonnages equal the following daily amounts: 371 tpd of MSW, 86 tpd of C&D, and 18 tpd of cardboard.
- 3) MSW is transferred to Waste Industries' Sampson County Landfill. The C&D waste is being transferred to Waste Industries' Red Rock facility.
- 4) The MSW service area consists of the following counties: Durham, Orange, Wake, Alamance, Chatham, and Granville.
- 5) The C&D service area consists of the following counties: Durham, Franklin, Granville, Harnett, Nash, and Wake.
- 6) Reviewed the random waste screening records from March 2009. Appropriate screening is occurring. The facility is screening 2-4 loads per week. Primary waste screening personnel were reminded that a minimum of 1% of all waste loads should have completed waste screening records.
- 7) The following employees hold SWANA certifications:  
Bryon Hurtado, Certified Transfer Station Operations Specialist, expires October 19, 2010  
Harry Cox, Certified Transfer Station Operations Specialist, expires May 16, 2009 (recertification material was submitted but has not been received)
- 8) Cardboard is being removed from the incoming waste stream and is bailed at the facility.
- 9) No blowing litter was observed at the time of inspection
- 10) Cardboard area was neat and clean
- 11) Fire control equipment is in place and extinguishers checked were fully charged. Monthly checks on extinguishers were being recorded on the tags.
- 12) **Facility needs to clean the 'shelves' (horizontal beams) in both pits as soon as possible.** These 'shelves' should be cleaned on a regular basis to prevent the buildup of waste materials.

Please contact me if you have any questions or concerns regarding this audit report.



Chris Marriott  
Environmental Senior Specialist  
*Regional Representative*

Phone: 336-771-5090

Delivered on : <u>May 4, 2009</u> by		Hand delivery	<input checked="" type="checkbox"/>	E-Mail		Certified No. <input type="checkbox"/>
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cc: Mark Poindexter, Field Operations Branch Supervisor  
Jason Watkins, Central District Supervisor  
Donald Herndon, Compliance Officer